


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U - CPFF		PAGE OF PAGES 1 of 3									
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 28 JUN 2004		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)									
6. ISSUED BY 223 CODE		N66001		7. ADMINISTERED BY (If other than Item 6)		CODE S2101A									
SPAWAR SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 MARK S. HARTSOUGH (619) 553-3853 Mark.Hartsough@navy.mil				DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TRUSTED INFORMATION SYSTEMS, NAI LABS, NETWORK ASSOCIAT 15204 OMEGA DRIVE SUITE 300 ROCKVILLE MD 20852-4601 (301) 947-7269				(X)		9A. AMENDMENT OF SOLICITATION NO.									
				X		9B. DATED (SEE ITEM 11)									
						10A. MODIFICATION OF CONTRACT/ORDER NO. N66001-01-C-8035									
						10B. DATED (SEE ITEM 13) 29 JUN 2001									
CODE 9Y089		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE															
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION - FAR 52.232-22 LIMITATION OF FUNDS</td> </tr> </table>								(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION - FAR 52.232-22 LIMITATION OF FUNDS
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E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification is to provi (b)(4) funding in the amount (b)(4) resulting in (b)(4) in funding fr (b)(4). The contract is fully funded. See herein for additional information.															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)											
				RICHARD W. ESAIAS Contracting Officer											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
				 BY _____ (Signature of Contracting Officer)		02 July 2004									
(Signature of person authorized to sign)															

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000703	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AG 4159-41004	(b)4 (b)4

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AG	ACRN Establish 97 X4930 NH3P 000 77777 0 066001 2F 000000 1000003344AG <i>New ACRN Amount:</i> (b)4 <i>Funding breakdown:</i> On CLIN 000703: (b)4 <i>PR/MIPR:</i> 4159-41004 (b)4 <i>Descriptive data:</i> SAP REQUISITION ITEM NUMBER: 1000003344 NETWORK TRACKING NUMBER: 4159-41004 DUNS NUMBER: 148-21-1766	(b)4

2. A summary of the funding provided to date is:

(b)4

(Contract award)
(P00002)
(P00004)
(P00005)
(P00006)
(P00007)
(P00008)(Provided by this modification)

3. Revise Clause G.5, paragraph (h), page 7, to update the contractor's bill/invoice instructions:

CLIN	ACRN	Amount	Total (to date)
0001-0002	AA	(b)4	
	AB		
	AC		
0003-0004	AE		
0005-0006	AC		
	AD		
	AE		
0007-0008	AE		
	AF		
	AG		Provided by this modification)